

Commission on Governmental Ethics and Election Practices Mail: 135 State House Station, Augusta, Maine 04333

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2014 INDEPENDENT EXPENDITURE REPORT

COMMITTEE		TREASURER			
MAINE FORWARD		DENISE SIMINEAU			
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REPORT	DUE	DATE	REPORTING PERIOD		
Independent Expenditure Report	10/31/2014		10/30/2014 - 10/30/2014		

FINANCIAL ACTIVITY SUMMARY

EXPENDITURES	
1. CANDIDATE(S) SUPPORTED/OPPOSED	\$34,041.24
2. DEBTS AND OBLIGATIONS	\$0.00
3. TOTAL PAYMENTS (LINE 1 + 2)	\$34,041.24
	AFFIDAVIT
STATE OF	<u> </u>
COUNTY OF	<u> </u>
attached report independently of, and not in	ests that he/she made each of the expenditures listed in the cooperation, consultation, or concert with, or at the request the report, the political committee of the candidate(s), or their
	(Signature of Affiant)
Sworn to before me this day of	2014
(Notary Public/Attorney at Law)	
Perjury is a C	Class C Crime, (17-A MRSA § 451)

REPORT FILED BY: BENJAMIN METCALF REPORT FILED ON: 10/31/2014 LAST MODIFIED: 10/31/2014 PRINTED: 10/31/2014 COMMITTEE ID: 7846

SCHEDULE B-IE-1 CANDIDATE(S) SUPPORTED/OPPOSED

Support / Oppose	Candidate Name	Office	District / County	Expenditure Date	Expenditure Amount	Payee
SUPPORT	MICHAEL H MICHAUD	GOVERNOR		10/30/2014		RISING TIDE INTERACTIVE
Total expenditures for all candidates this reporting period					\$34,041.24	

SCHEDULE B-IE-2 PAYMENTS AND OBLIGATIONS

		EXPEND	DITURE TY	PES		
CNS	Campaign consultants ,		POL	Polling and survey research		
CON	CON Contribution to other candidate, party, committee		POS	Postage for U.S. Mail and mail box fees		
EQP Equipment (office machines, furniture, cell phones, etc.)		PRO	Other professional services			
FND	FND Fundraising events		PRT	PRT Print media ads only (newspapers, magazines, etc.)		
FOD	FOD Food for campaign events, volunteers		RAD	D Radio ads, production costs		
LIT Print and graphics (flyers, signs, palmcards, t-shirts, etc.)		SAL	Campaign workers' salaries and personnel costs			
MHS	MHS Mail house (all services purchased)		TRV	Travel (fuel, mileage, lodging, etc.)		
OFF	OFF Office rent, utilities, phone and Internet services, supplies		TVN	TVN TV or cable ads, production costs		
OTH	Other			WEB Website design, registration, hosting, maintenance, etc.		
PHO	Phone b	anks, automated telephone calls				
	Date of Payee, address, zip code expenditure		1 ' I '		Expenditure type	Net Amount
10/30	10/30/2014 RISING TIDE INTERACTIVE 901 NEW YORK AVE NW, STE 470 WASHINGTON, DC 20001		DIGITAL ADVERTISING		WEB	\$34,041.24
				A. Total Expend	diture Payments	\$34,041.24
B. Total Obligations					\$0.00	
		C. Total independent ex	penditure	s for this reporti	ng period (A+B)	\$34,041.24